

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15 B 38312
Derrick A. Green	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2015.
- 2) The plan was confirmed on 02/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/11/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/16/2016, 05/24/2017.
- 5) The case was Dismissed on 06/21/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$19,490.78
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$19,490.78

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$835.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,835.57

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT Security Services	Unsecured	439.01	NA	NA	0.00	0.00
AT&T	Unsecured	114.40	NA	NA	0.00	0.00
Billy's Bootcamp	Unsecured	95.98	NA	NA	0.00	0.00
Cavalry Investments LLC	Unsecured	346.50	NA	NA	0.00	0.00
Chase Auto	Unsecured	8,421.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	366.00	366.00	0.00	0.00
Comcast	Unsecured	298.02	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	799.00	1,454.98	1,454.98	0.00	0.00
Corporate America Family CU	Unsecured	168.68	168.68	168.68	0.00	0.00
Dependon Collection Services	Unsecured	341.00	NA	NA	0.00	0.00
DirecTV	Unsecured	219.57	NA	NA	0.00	0.00
Hanger Prosthetics	Unsecured	42.00	NA	NA	0.00	0.00
Harvey Water Department	Unsecured	100.00	NA	NA	0.00	0.00
Homewood Disposal Service	Unsecured	750.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	14,297.25	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	284.00	NA	NA	0.00	0.00
Law Offices of Anderson Ward	Unsecured	317.11	NA	NA	0.00	0.00
Leading Edge Recovery Solutions	Unsecured	159.79	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	5,250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	100.00	NA	NA	0.00	0.00
Midwest Storage	Unsecured	248.00	NA	NA	0.00	0.00
MRC Receivables	Unsecured	1,723.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	2,780.00	4,031.25	4,031.25	0.00	0.00
Nicor Gas	Unsecured	2,453.12	6,559.37	6,559.37	0.00	0.00
Penn Credit Corporation	Unsecured	253.50	NA	NA	0.00	0.00
Sears Card	Unsecured	1,788.91	NA	NA	0.00	0.00
Sprint	Unsecured	273.47	NA	NA	0.00	0.00
TCF Bank	Unsecured	1,229.00	NA	NA	0.00	0.00
The Hodge Group	Unsecured	800.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,576.00	NA	NA	0.00	0.00
Us Dep Ed	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Dept. of Veterans Affairs	Unsecured	528.38	NA	NA	0.00	0.00
Washington Mutual	Unsecured	2,813.40	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	180,478.12	129,073.76	129,073.76	0.00	0.00
Wells Fargo Bank	Secured	63,000.00	58,720.02	58,720.02	14,655.21	0.00
Wells Fargo Hm Mortgag	Unsecured	0.00	NA	NA	0.00	0.00
WFS	Unsecured	8,112.82	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$129,073.76	\$0.00	\$0.00
Mortgage Arrearage	\$58,720.02	\$14,655.21	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$187,793.78	\$14,655.21	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,580.28	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,835.57</u>
Disbursements to Creditors	<u>\$14,655.21</u>

TOTAL DISBURSEMENTS : **\$19,490.78**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.